

TAX INVOICE

Invoice# 809049



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Ayesha Verma
888, Marathahalli Bridge Road, Bangalore
Bangalore
Karnataka
India
GSTIN 84SDBMS0175C3Z6

Invoice Date : Feb 10, 2022

Due Date : Feb 10, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	AnimateXpert Pro	8089	2	7499	1349.82 9	1349.82 9	0.00 0	14998.00

Sub Total 14998.00

SGST (9%) 1349.82

CGST (9%) 1349.82

TOTAL Rs.17,697.64